This is official notification that the due date for submission of the 2019 Cost Report and/or 2019 Accountability Report for the programs below have been extended to <u>June 15, 2020</u>. This new due date supersedes the original notification and any reminder emails that providers may have already received.

This extension is for the following program types/services.

- Community Living Assistance and Support Services Direct Service Agency (CLASS-DSA)
- Deaf Blind Multiple Disabilities Waiver (DBMD)
- Early Childhood Intervention (ECI) Case Management
- Early Childhood Intervention (ECI) Specialized Rehabilitative Services
- Home and Community-based Services / Texas Home Living (HCS/TxHmL)
- Intermediate Care Facilities for Individuals with an Intellectual Disability or Related Conditions (ICF/IID)
- Intermediate Care Facilities for Individuals with an Intellectual Disability or Related Conditions State Supported Living Centers/Bond Homes (SSLC/BH)
- Nursing Facility (NF)
- Primary Home Care (PHC)
- Rehabilitation Services Mental Health
- Residential Care (RC)
- School and Health and Related Services (SHARS)
- Service Coordination ICF/IID
- STAR+PLUS services affiliated with the above service types
- Targeted Case Management (TCM) Mental Health

The deadline for 24-Hour Residential Child Care (24RCC) and Day Activity and Health Services (DAHS) is still May 15, 2020, with one exception. If the 24RCC or DAHS provider is serving a COVID-19 confirmed positive client(s), the provider can be granted an extension to June 15, 2020. These providers will need to contact costinformation@hhsc.state.tx.us to request the extension to June 15, 2020.

The Ambulance Services Supplemental Payment Program (ASSPP) deadline is still May 15, 2020.

Please know that you will continue to receive system generated due date reminders from Fairbanks for all reports not already certified. HHSC does not expect to grant any additional extensions beyond June 15, 2020.

RESOURCES

Questions regarding contracts and cost report groupings that have been assigned to your entity should be directed to HHSC RAD at costinformation@hhsc.state.tx.us

Questions regarding Extensions or Excusals should be directed to HHSC RAD at RADcostreportverification@hhsc.state.tx.us

Questions regarding Preparers, or the list of Preparers, should be directed to HHSC RAD at costinformation@hhsc.state.tx.us

Questions regarding adding Contacts or problems with UserName and/or Password should be directed to the Fairbanks, LLC, Help Desk at 877-354-3831 or info@fairbanksllc.com

Questions regarding the proper completion of your cost report in STAIRS should be directed to the appropriate HHSC contact for your program. A list of program contacts can be found at:

https://rad.hhs.texas.gov/long-term-services-supports/contact-list

Or for the MEI program at:

http://rad.hhs.texas.gov/acute-care/contact-list

Or for the ASSPP program at:

http://rad.hhs.texas.gov/acute-care/contact-list

Or for the SHARS program at:

http://rad.hhs.texas.gov/acute-care/contact-list

Thanks, Pamela

Pamela Minton| Manager | Data Support Services | Rate Analysis Department | Financial Services Division | Texas Health and Human Services Commission